

Exhibit A

Invoices Without Proofs of Deliveries

Invoice No.	Invoice Date	Amount of Invoice Claimed on Proof of Claim
6010	2/26/04	\$ 540.00
110104	11/30/03	\$ 534.43
203669	5/15/04	\$ 412.00
206665	5/4/04	\$ 2,560.00
208975	5/4/04	\$ 120.00
208976	5/16/04	\$ 240.00
208980	12/10/03	\$ 1,000.00
209102	3/29/04	\$ 960.00
419051	3/4/04	\$ 1,403.50
603235	6/30/04	\$ 380.00
604869	3/4/04	\$ 46.97
604966	5/13/04	\$ 4,500.00
606935	2/26/04	\$ 55.05
607462	12/8/03	\$ 1,036.80
607478	2/27/04	\$ 540.00
608176	2/27/04	\$ 2,400.00
676410	3/21/04	\$ 160.00
676411	3/21/04	\$ 320.00
676598	3/21/04	\$ 1,728.00
679249	4/14/04	\$ 589.50
681121	6/3/04	\$ 2,428.65
1207504	6/7/04	\$ 100.40
6088861	6/18/04	\$ 2,120.00
6089051	6/21/04	\$ 188.90
6090051	6/21/04	\$ 1,104.00
63675752	6/28/04	\$ 398.00
67676831	6/28/04	\$ 1,167.67
67678312	6/29/04	\$ 562.30
1102040000	6/29/04	\$ 23,183.45

Total	\$50,779.62
Less invoices not on POC	\$9,616.94
Net amount	\$41,162.68